

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 9 PAGES
1. REQUEST NO. SPM405-05-U-0064	2. DATE ISSUED 2004 NOV 02	3. REQUISITION/PURCHASE REQUEST NO. 0010804664	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DOA7
5. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- John Baggett, PAROFA3 PHONE: (804) 279-2716 FAX: (804)279-1679 E-mail: john.baggett@dla.mil			6. DELIVER BY (Date) Deliver within 15 days ARO	
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule	
			b. STREET ADDRESS	
8. TO:			c. CITY	
			d. STATE e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 NOV 12		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (Include applicable Federal, State and local taxes)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____ .
- ☐ Contained in Internal Price List No. _____ dated _____ , which may be examined at our facility.
- ☐ Commercial sales of comparable quantities: Quantity _____ ; Price _____ ; Customer _____ .
- ☐ Other (provide basis) _____ .
- c. FOB Point: ☐ Destination ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- _____
- _____
- _____

f. Vendor FAX Number:

Vendor Toll-Free Number:

Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE		
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.							
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE AREA CODE	
b. STREET ADDRESS							
c. COUNTY							
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER		

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PROCUREMENT HISTORY FOR NSN: 5970011579469

DVD BUYS:					
TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
DVD	7B953	SPM40505M0033	000002	25.00000	10/08/04
DVD	7B953	SPM40504M0314	000001	50.00000	08/06/04
DVD	7B953	SPM40704M0239	000011	15.41000	07/22/04
DVD	7B953	SPM40504M0207	000014	15.94000	07/19/04
DVD	7B953	SPM40704M0082	000042	15.41000	07/19/04

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SECTION B

PR: 0010804664
NSN: 5970-01-157-9469

ITEM DESCRIPTION:

INSULATING COMPOUND, ELECTRICAL
UNIT QTY IS A 3 OZ TUBE.
MIL-STD-129N FOR S/L MARKING
TYPE I, 12 MONTHS SHELF LIFE
TECH DATA AVAILABILITY

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN
ACCORDANCE WITH A MILITARY/FEDERAL
SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY
INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE
52.211-9G13 FOR OBTAINING SUCH DATA.

CRITICAL APPLICATION ITEM

I/A/W SPEC NR MIL-A-46146
BASIC
AMEND NR B DTD 1990 NOV 21
TYPE NUMBER: M46146 31AGN

I/A/W STD NR MIL-STD-129
REFNO
AMEND NR P DTD 2002 DEC 15
TYPE NUMBER: TYPE I, 12 MONTHS SHELF LIFE

I/A/W QAP QAP-002
REFNO
AMEND NR 00 DTD 1995 NOV 01
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010804664	0001	2	TU	\$ _____	\$ _____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

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SECTION B

PREP FOR DELIVERY:

PKGING DATA - QUP 001:
SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS
MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS
SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,
TITLE 49 CODE OF FEDERAL REGULATIONS,
INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)
TECHNICAL INSTRUCTIONS (EXCLUDING PARAGRAPH 1.4
OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME
DANGEROUS GOODS CODE (IMDG). BOTH ICAO and IMDG
COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS
ON TRANSPORT OF DANGEROUS GOODS. WHEN A
CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES
SHIPMENT THROUGH A MILITARY AERIAL PORT FOR
TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL
COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS
MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR
CONTAINERS SHALL BE LABELED AND MARKED AS
SPECIFIED IN THE REFERENCED PRODUCT
SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D
OF THE CONTRACT OR ORDER. IN ADDITION, ALL
LABELING AND MARKING SHALL COMPLY WITH THE
REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,
AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,
IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST
REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES
AND REPORTS ATTESTING TO DATE OF TESTING AND
DATA RESULTS OBTAINED FROM TESTING. THE
CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE
CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE,
ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS,
SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL
INSPECTION AND RECEIVING REPORT), OR ANY
SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL
CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR
INSPECTION BY AUTHORIZED U. S. GOVERNMENT
REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3
YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS,
IN ACCORDANCE WITH FED-STD-313, THE MATERIAL
SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH
ASTM D3951.

CONTINUED ON NEXT PAGE

SECTION B

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST/FREIGHT ADDRESS:

W33TLB
SR 0603 CS BN CO B
AWCF SSF BLDG 1134 HAAF
LIGHTENING ROAD
SAVANNAH GA 31409-5020
US

M/F: (TCN) W33TLB42890338 XXX
RDD N /NMCS SHIP BY FASTEST TRACEABLE MEANS
PROJ TP 1
SUP ADD W9046W SIG C

FOR GOVERNMENT USE ONLY: IPD 02
DIC A0A DIST V ADV FC Z9

* * * * *

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SECTION D		Destination - Subsequent Shipments			
<p>D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD</p> <p>D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR</p> <p>(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.</p> <p>(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:</p> <p>Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.</p> <p>OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix.</p> <p>(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.</p> <p>(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.</p> <p>(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.</p> <p>NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.</p>		<p>SECTION F</p> <p>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</p> <p>(b) The permissible variation shall be limited to:</p> <p>0 % (Percent) Increase 0 % (Percent) Decrease</p> <p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p> <p>F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR</p> <p>F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)</p> <p>DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.</p> <p>F11F30 52.211-9G01 SHELF-LIFE ITEMS MANUFACTURING RESTRICTIONS (MAY 2002) DSCR</p> <p>(a) This clause applies when shelf-life restrictions are cited in the Procurement Item Description.</p> <p>(b) Products delivered under this contract shall be manufactured/cured/assembled to ensure a minimum of 85% (allowing for rounding to whole months) shelf-life is remaining at time of receipt by the Government.</p> <p>(c) Marking or labeling shall reflect these data.</p> <p>(d) Supplies received by the Government with less than 85% shelf-life remaining will be considered to be nonconforming within the meaning of the Inspection Clause.</p> <p>F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR</p> <p>F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR</p> <p>F47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR</p> <p>F47F36 52.247-9G09 F.O.B. DESTINATION - CONTRACTOR TRANSSHIPMENT (MAR 1998) DSCR</p> <p>SECTION H</p> <p>H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS</p> <p>(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.</p> <p>MATERIAL (If None, Insert 'None.')</p> <p>(Vendor Fill-in)</p> <p>ACT</p> <p>(Vendor Fill-in)</p> <p>MATERIAL (If None, Insert 'None.')</p> <p>CONTINUED ON NEXT PAGE</p>			
SECTION E					
<p>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</p> <p>E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS</p> <p>E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD</p> <p>E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR</p> <p>Inspection point: [] Destination [X] Origin</p> <p>Acceptance point: [] Destination [X] Origin</p> <p>[] Inspection and Acceptance will take place at:</p> <p>Origin - First Shipment Only</p>					

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(Vendor Fill-in)		I33A01	52.233-1	DISPUTES (JUL 2002)	FAR
ACT		I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR
(Vendor Fill-in)		I33F01	33-1A-9G	DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002)	DSCR
MATERIAL (If None, Insert 'None.')		DSCR NOTE:			
(Vendor Fill-in)		DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.			
ACT		Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)			
(Vendor Fill-in)		I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004)	FAR
MATERIAL (If None, Insert 'None.')		I44B01	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000)	DFARS
(Vendor Fill-in)		I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)	DFARS
ACT		I47B05	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)	ALT III (MAR 2000) DFARS
(Vendor Fill-in)		I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	FAR
SECTION I		This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm			
I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)	DFARS		
I04B04	252.204-7004	ALTERNATE A (NOV 2003)	DFARS		
I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)	FAR		
I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990)	FAR		
I11C02	52.211-9002	PRIORITY RATING (MAR 2000)	DLAD		
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997)	FAR		
I23A01	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)	FAR		
(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.					
Material _____	(Vendor Fill-in)(If none, insert 'None')				
Identification No. _____	(Vendor Fill-in)				
I23B03	252.223-7004	DRUG-FREE WORK FORCE (SEP 1988)	DFARS		
I32A01	52.232-1	PAYMENTS (APR 1984)	FAR		
I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)	FAR		
I32A22	52.232-25	PROMPT PAYMENT (OCT 2003)	FAR		
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003)	FAR		
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)	DFARS		
I32F28	32-6A-9G	DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)			
DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order.					
DSCR (MAR 2000)					
SECTION K					
K07A01	52.207-4	ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987)	FAR		
(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.					
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(Vendor Fill-in)		SECTION L			
(Vendor Fill-in)		L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) FAR			
(Vendor Fill-in)		L04F01 4-1-9G DSCR NOTE TO CLAUSE 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)			
(Vendor Fill-in)		DSCR NOTE:			
OFFEROR RECOMMENDATIONS ITEM _____		(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).			
QUANTITY _____		DUNS Number: _____ (Vendor Fill-in)			
PRICE QUOTATION _____		(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000)			
TOTAL _____		L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR			
K47F30 52.247-9G17 PRODUCTION FACILITIES (AUG 2000) DSCR		As cited on the front page of this solicitation.			
Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. DO NOT put all location information into one paragraph.		L11F30 52.211-9G11 COMPLIANCE WITH SPECIFICATIONS (FEB 1996) DSCR			
(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.		L11F31 52.211-9G13 AVAILABILITY OF SPECIFICATIONS OR STANDARDS (DEC 2003) DSCR			
ITEM NUMBER: _____		L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD			
(Vendor Fill-in)		L33F01 33-3-9G DSCR NOTE TO 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD			
PLANT NAME: _____		Companies protesting this procurement may file a protest			
(Vendor Fill-in)		1. with the contracting officer,			
ADDRESS: _____		2. with the General Accounting Office, or			
(Vendor Fill-in)		3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office.			
STREET: _____		Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.			
(Vendor Fill-in)		DSCR NOTE:			
CITY: _____		Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.			
STATE: _____		CONTINUED ON NEXT PAGE			
(Vendor Fill-in)					
ZIP CODE: _____					
(Vendor Fill-in)					
PHONE: _____					
(Vendor Fill-in)					
(b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED: Insert below the location where the end items (not the packaging) will be inspected.					
ITEM NUMBER: _____					
(Vendor Fill-in)					
PLANT NAME: _____					
(Vendor Fill-in)					
ADDRESS: _____					
(Vendor Fill-in)					
STREET: _____					
(Vendor Fill-in)					
CITY: _____					
(Vendor Fill-in)					
STATE: _____					
(Vendor Fill-in)					
ZIP CODE: _____					
(Vendor Fill-in)					
PHONE: _____					
(Vendor Fill-in)					
(c) LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED: Insert below the location where the packaging/packing will be inspected.					
ITEM NUMBER: _____					
(Vendor Fill-in)					
PLANT NAME: _____					
(Vendor Fill-in)					
ADDRESS: _____					
(Vendor Fill-in)					
STREET: _____					
(Vendor Fill-in)					
CITY: _____					
(Vendor Fill-in)					
STATE: _____					
(Vendor Fill-in)					
ZIP CODE: _____					
(Vendor Fill-in)					
PHONE: _____					
(Vendor Fill-in)					

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<div>L52A0152.252-1SOLICITATION PROVISIONS INCORPORATED BY REFERENCE(FEB 1998)FAR</div> <p>This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm</p> <div>L52A0252.252-5AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)FAR</div> <p>(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.</p> <p>(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p> <div>SECTION M</div> <div>M14C0152.214-9002TRADE DISCOUNTS(JUN 1983)DLAD</div>						